CONTRACT



Chicago WGN 5000 Riverside Dr Building 5 Center 200 Diana Salazar Irving, TX 75039 (773) 528-2311

And:

Willie Wilson for Mayor 345 East Wacker Drive Chicago, IL 60601

	Contract / Revision			Alt Order #			
	3517585	/					
Advertiser			Ori	riginal Date / Revision			
POL/Willie Wilson/Mayor/	Chicago/IL/No	onparti	0	4/20/22	/ 04/20/22		
Contract Dates	Estimate #	·					
04/25/22 - 05/01/22							
Product	•						
Willie Wilson for Mayor							
Order Brand	Billing Cycle	Billing Calendar		endar	Cash/Trade		
	EOM	Broado	Broadcast		Cash		
	Property	Account Executive		xecutive	Sales Office		
	WGN	WGN Local House		al House	Chicago Local S		
	Special Handl	ndling					
	Demographic						
	Households	_					
	Agy Code	Adverti	ser	Code	Product 1/2		
	Agency Ref	1		Advertiser	Ref		

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Type	Spots	Amount
N 1 WGN 04/25/22 05/01/22 M-F 6a-7a Start Date End Date Weekdays Spots/Week Week: 04/25/22 05/01/22 MTWTF 2	6a-7a <u>Rate</u> \$1,500.00	:30	NM	2	\$3,000.00
N 2 WGN 04/25/22 05/01/22 M-F 7a-8a Start Date End Date Weekdays Spots/Week Week: 04/25/22 05/01/22 MTWTF 1	7a-8a <u>Rate</u> \$1,500.00	:30	NM	1	\$1,500.00
N 3 WGN 04/25/22 05/01/22 Daytime Chicago Start Date End Date Weekdays Spots/Week Week: 04/25/22 05/01/22 MTWTF 1	10-11a <u>Rate</u> \$350.00	:30	NM	1	\$350.00
N 4 WGN 04/25/22 05/01/22 12:00 PM-12:30 PM Start Date Week: End Date 05/01/22 Weekdays MTWTF Spots/Week	12:00 PM-12:30 PN Rate \$800.00	:30	NM	3	\$2,400.00
N 5 WGN 04/25/22 05/01/22 12:30 PM-1:00 PM Start Date End Date Weekdays Spots/Week Week: 04/25/22 05/01/22 MTWTF 2	12:30 PM-1:00 PM <u>Rate</u> \$850.00	:30	NM	2	\$1,700.00
N 6 WGN 04/25/22 05/01/22 5:30 PM-6:00 PM Start Date End Date Weekdays Spots/Week Week: 04/25/22 05/01/22 MTWTF 1	5:30 PM-6:00 PM <u>Rate</u> \$900.00	:30	NM	1	\$900.00
N 7 WGN 04/25/22 05/01/22 9:00 PM-9:30 PM Start Date Week: End Date 05/01/22 Weekdays MTWTFSS Spots/Week	9:00 PM-9:30 PM <u>Rate</u> \$2,200.00	:30	NM	3	\$6,600.00
N 8 WGN 05/01/22 05/01/22 6:28 AM-6:30 AM Start Date End Date Weekdays Spots/Week Week: 04/25/22 05/01/22 S 1	6:28 AM-6:30 AM <u>Rate</u> \$100.00	:30	NM	1	\$100.00
N 9 WGN 05/01/22 05/01/22 6:58 AM-7:00 AM Start Date End Date Weekdays Spots/Week Week: 04/25/22 05/01/22 S 1	6:58 AM-7:00 AM Rate \$100.00	:30	NM	1	\$100.00
N 10 WGN 05/01/22 05/01/22 Su 9a-930a Start Date End Date Weekdays Spots/Week Week: 04/25/22 05/01/22 S 1	9a-930a <u>Rate</u> \$550.00	:30	NM	1	\$550.00
N 11 WGN 04/25/22 05/01/22 6:00 AM-7:00 AM <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u>	6:00 AM-7:00 AM <u>Rate</u>	:30	NM	2	\$100.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Estimate #



Chicago WGN 5000 Riverside Dr Building 5 Center 200 Diana Salazar Irving, TX 75039 (773) 528-2311

	Contract / Revision	Alt Order #		
	3517585 /			
Advertiser	Original Date / Revision			
POL/Willie Wilson/Mayor/Chicago/IL/Nonparti		04/20/22 / 04/20/22		

Willie Wilson for Mayor

Product

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Type	Spots	Amount
Start Date End Date Weekdays Spots/Week Week: 04/25/22 05/01/22 MTWTF 2	Rate \$50.00	, ,		•	
N 12 WGN 04/25/22 05/01/22 7:00 AM-8:00 AM Start Date End Date Weekdays Spots/Week Week: 04/25/22 05/01/22 MTWTF- 1	7:00 AM-8:00 AM <u>Rate</u> \$50.00	:30	NM	1	\$50.00
N 13 WGN 04/25/22 05/01/22 10:00 AM-11:00 AM Start Date End Date Weekdays Spots/Week Week: 04/25/22 05/01/22 MTWTF 1	10:00 AM-11:00 AN <u>Rate</u> \$50.00	:30	NM	1	\$50.00
N 14 WGN 04/25/22 05/01/22 12:00 PM-12:30 PM Start Date End Date Weekdays Spots/Week Week: 04/25/22 05/01/22 MTWTF 3	12:00 PM-12:30 PN <u>Rate</u> \$50.00	:30	NM	3	\$150.00
N 15 WGN 04/25/22 05/01/22 12:30 PM-1:00 PM Start Date End Date Weekdays Spots/Week Week: 04/25/22 05/01/22 MTWTF- 2	12:30 PM-1:00 PM <u>Rate</u> \$50.00	:30	NM	2	\$100.00
N 16 WGN 04/25/22 05/01/22 5:30 PM-6:00 PM Start Date End Date Weekdays Spots/Week Week: 04/25/22 05/01/22 MTWTF- 1	5:30 PM-6:00 PM <u>Rate</u> \$50.00	:30	NM	1	\$50.00
N 17 WGN 04/25/22 05/01/22 9:00 PM-9:30 PM Start Date End Date Weekdays Spots/Week Week: 04/25/22 05/01/22 MTWTFSS 3	9:00 PM-9:30 PM <u>Rate</u> \$100.00	:30	NM	3	\$300.00
	Т	otals		29	\$18,000.00

Contract Dates

04/25/22 - 05/01/22

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/25/22 -05/29/22	29	\$18,000.00	(\$2,700.00)	\$15,300.00
Totals	29	\$18,000.00	(\$2,700,00)	\$15.300.00

Signature:	Date:	
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